

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KHARIS D WASHINGTON SR
ELIZABETH S LEE
Debtor(s)

Case No. 08-16292

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2008.
- 2) The plan was confirmed on 09/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/12/2008, 10/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2010.
- 5) The case was dismissed on 09/10/2010.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,913.42.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,260.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$18,260.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,774.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$981.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,755.36**

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	2,768.48	2,393.45	2,393.45	0.00	0.00
AMERICREDIT FINANCIAL	Unsecured	NA	570.77	570.77	0.00	0.00
AMERICREDIT FINANCIAL	Secured	7,656.58	7,656.58	7,656.58	2,756.37	773.43
AT&T MOBILITY LLC	Unsecured	129.41	NA	NA	0.00	0.00
ATHLETIC & THERAPEUTIC INS	Unsecured	80.00	NA	NA	0.00	0.00
AUDIT SYSTEMS INC	Unsecured	228.40	NA	NA	0.00	0.00
BROOK FINANCIAL RENTAL	Unsecured	438.98	NA	NA	0.00	0.00
CASH ADVANCE SERVICE	Unsecured	300.00	NA	NA	0.00	0.00
CASH ADVANCE SERVICE	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	351.76	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,002.21	1,515.47	1,515.47	0.00	0.00
DISH NETWORK	Unsecured	168.13	NA	NA	0.00	0.00
ECONOMY FURNITURE	Secured	NA	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	300.00	349.80	349.80	0.00	0.00
HIGHPOINT DENTAL	Unsecured	186.70	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	630.00	630.00	0.00	0.00
JOLIET RADIOLOGY	Unsecured	98.00	NA	NA	0.00	0.00
MARY JOHNSON	Priority	NA	1,583.98	1,583.98	1,346.00	0.00
NICOR GAS	Unsecured	200.66	266.98	266.98	0.00	0.00
ONE STEP	Unsecured	400.00	NA	NA	0.00	0.00
PAY CHECK TODAY	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	300.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,000.00	974.05	974.05	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,844.00	1,863.06	1,863.06	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	535.26	535.26	535.26	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	99.99	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	3,055.99	3,489.59	3,489.59	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	487.44	522.44	522.44	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	524.60	326.05	326.05	0.00	0.00
SANTANDER CONSUMER USA	Secured	20,994.24	20,994.24	20,994.24	7,508.06	2,120.78
SANTANDER CONSUMER USA	Unsecured	NA	369.08	369.08	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIQUE NATIONAL COLLECTION	Unsecured	49.00	NA	NA	0.00	0.00
WEST ALLIS MEMORIAL HOSPITAL	Unsecured	35.00	NA	NA	0.00	0.00
WILL CO MEDICAL ASSOC	Unsecured	53.28	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,650.82	\$10,264.43	\$2,894.21
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,650.82	\$10,264.43	\$2,894.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,583.98	\$1,346.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$630.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,213.98	\$1,346.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,176.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,755.36</u>	
Disbursements to Creditors	<u>\$14,504.64</u>	
TOTAL DISBURSEMENTS :		<u>\$18,260.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/16/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.